



**Certificate of the Chief Executive Officer and  
Chief Financial Officer of the Corporation**  
Certificate of Remittances & Compliance

**To: The YMCA of Greater Saint John Endowment Fund Inc. Board of Directors**

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We, Shilo Boucher, Chief Executive Officer, and Zachery Black, Chief Financial Officer, having made such enquiries as we have deemed necessary for this Certificate, hereby certify as follows for and on behalf of the YMCA of Greater Saint John Endowment Fund Inc. that to the best of our knowledge, information and belief as of the 19<sup>th</sup> day of November, 2020:

1. The YMCA of Greater Saint John Endowment Fund Inc. has duly filed, on a timely basis, all tax returns, reports and filings both federal and provincial, required to be filed by it and paid all taxes that are due and payable and all assessments, reassessments, government charges, penalties, interest and fines due and payable by it.
2. The YMCA of Greater Saint John Endowment Fund Inc. has remitted to the appropriate tax authorities all amounts collected by it on account of Goods and Services Tax and Harmonized Sales Tax and other provincial sales taxes.
3. The undersigned, after having made due enquiries, is not aware of any material action, claim or administrative investigation applicable to the YMCA of Greater Saint John Endowment Fund Inc. or other proceedings presently threatened, contemplated or anticipated or before any Court of administrative agency, relating to the Endowment Fund, it's properties or business.
4. All withdrawals from funds held by the YMCA of Greater Saint John Endowment Fund Inc. where the donor or other party has placed restrictions on use of the funds, have only been withdrawn pursuant to those requirements and used for only those restricted purposes.
5. The YMCA of Greater Saint John Endowment Fund Inc. is complying with all applicable laws, regulations, licenses, permits, certificates of approval, orders, directions applicable to Endowment Fund and the Endowment Fund has not received any notice of non-compliance, other than those items noted and does not know of any facts which would give rise to a notice of non-compliance.

Dated this 19<sup>th</sup> day of November, 2020.

Handwritten signature of Shilo Boucher in black ink.

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Shilo Boucher, President and CEO  
YMCA of Greater Saint John

Handwritten signature of Zac Black in black ink.

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Zac Black, CFO  
YMCA of Greater Saint John